

Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name

Date Enrolled:

10/6/16

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
	CAR PAYMENT	\$532.50	Mom has been out of work since delivering baby on 10/1/16. Baby has special needs and requires 24 hr. care.
AMOUNT TO BE REIMBURSED		532.50	

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov by the Contractor only!

Thank you.

Authorized person requesting purchase:

Ulegia Rony

Approved for purchase:

Date

Purchase denied:

Date

Reason for denying purchase:

Gateway Acceptance

Regular Payment Ledger Card R [REDACTED] On 01/06/2017 @ 3:22:27 PM

Customer: [REDACTED]
 Contract: [REDACTED]
 Vehicle: [REDACTED]
 V.I.N. [REDACTED]
 Payments

Total Balance: \$2,819.43
 Total Amt Due: \$532.50
 Contractual Past Due: \$500.00
 Accrued Interest: \$41.27
 Rem Defr Interest: \$114.26
 Prin Balance: \$2,745.66
 Tax Paid: \$0.00

PayOff Amount: \$2,819.43
 Oldest Due: 11/13/2016
 Last Paid Date: 11/12/2016
 Next Due: 01/13/2017

Start Balance: \$4,000.00

Cd	Date	Amt Paid	Prin Pay	Int Paid	Amt Due	Past Due	Accrued	Fees	Payment Reference	Past	Prin	Web
PY	05/13/2016	0.00	0.00	0.00	250.00	250.00	0.00	0.00		3	4,000.00	
PR	05/16/2016	250.00	171.31	78.69	0.00	0.00	0.00	0.00	DB#		3,828.00	
PY	06/13/2016	0.00	0.00	0.00	250.00	250.00	0.00	0.00		12	3,828.00	
PR	06/25/2016	250.00	208.15	41.84	0.00	0.00	0.00	0.00	DB#		3,620.00	
PY	07/13/2016	0.00	0.00	0.00	250.00	250.00	0.00	0.00		9	3,620.00	
PR	07/22/2016	250.00	223.29	26.71	0.00	0.00	0.00	0.00	CASH		3,397.00	
PY	08/13/2016	0.00	0.00	0.00	250.00	250.00	0.00	0.00		21	3,397.00	
LC	08/29/2016	0.00	0.00	0.00	0.00	262.50	0.00	12.50		75	3,397.00	
PR	09/03/2016	250.00	210.09	39.91	0.00	12.50	0.00	0.00	DB#		3,187.00	
PY	09/13/2016	0.00	0.00	0.00	250.00	262.50	0.00	0.00		20	3,187.00	
LC	09/29/2016	0.00	0.00	0.00	0.00	275.00	0.00	12.50		44	3,187.00	
PR	10/03/2016	260.00	223.88	26.12	0.00	15.00	0.00	-10.00	DB#		2,963.20	
PY	10/13/2016	0.00	0.00	0.00	250.00	265.00	0.00	0.00		30	2,963.20	
LC	10/29/2016	0.00	0.00	0.00	0.00	-277.50	0.00	12.50		69	2,963.20	
PR	11/12/2016	270.00	217.61	32.39	0.00	7.50	0.00	-20.00	DB#		2,745.66	
PY	11/13/2016	0.00	0.00	0.00	250.00	257.50	0.00	0.00		54	2,745.66	
LC	11/28/2016	0.00	0.00	0.00	0.00	270.00	0.00	12.50		38	2,745.66	
PY	12/13/2016	0.00	0.00	0.00	250.00	520.00	0.00	0.00		24	2,745.66	
LC	12/28/2016	0.00	0.00	0.00	0.00	532.50	0.00	12.50		8	2,745.66	
		1,530.00	1,254.34	245.66	2,000.00		32.50					